

63 BEDFORD ROAD

PLEASANTVILLE, N. Y.

daw

FOIAb3a

SAPC 24843

COPY 1 OF 2

INVOICE N° 17951

CUSTOMER'S ORDER NO.

CONTRACT NO.

INVOICE DATE December 31, 1957

SALES ORDER NO. 4324 c/o # 12

FOIAb3a

SOLD
TO

Commanding Officer
Headquarters Detachment

SHIPPED TO:

Transportation Officer
Cameron Station
Alexandria, Virginia
M/F: Commanding Officer
Equipment Modification Unit #1
8708th Administrative Area Unit
(Lot No. 3750) "PC-210 SLOE"
Motor Freight - Prepaid

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 12/2/57

SHIPPING ORDER NO. 16471

VIA

FOB: Pleasantville, N. Y.

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
P/O 10					
f)	2 ✓	6484-2	ART Extension Cable	117.74	\$ 235.48
b)	2 ✓	6481-1	ART Test Adapter	59.82	119.64
a)	2 ✓	6482-1	Frequency Tracker Test Adapter	220.64	441.28
c)	2 ✓	6489-1	PC-210 Bench Test Harness & Junction Box	668.56	1,337.12
e)	2 ✓	6480-1	ART Test Stand	317.48	634.96
g)	2 ✓	6484-3	Main Loop Extension Cable	79.87	159.74
h)	2 ✓	6484-4	Azimuth Servo Extension Cable	79.87	159.74
i)	2 ✓	6484-5	Power Supply Extension Cable	79.40	158.80
j)	2 ✓	6484-6	Audio Extension Cable	75.77	151.54
k)	2 ✓	6484-7	-150 Regulator or +250 and +150 Control	70.58	141.16
l)	2 ✓	6484-8	IF Amplifier Extension Cable	74.20	148.40
m)	3 ✓	6484-9	Driver Gate Generator Extension Cable	80.00	240.00
			Shipping charge		\$ 3,927.86 ✓
			Insurance		6.93
					* 1.57
					\$ 3,936.36 ✓
I certify that the above bill is correct and just and that payment therefor has not been received.					
GENERAL PRECISION LABORATORY INCORPORATED					
FOIAb3b					
stant					

* Insurance chg for 1.57 included
on Inv. # 18459. ee

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

GENERAL PRECISION LABORATORY

Approved For Release 2000/04/18 : CIA-RDP81B00879R000900190055-7

PLEASANTVILLE, NEW YORK

SHIPPING ORDER

16471

INVOICE NUMBER

SOLD TO: Commanding Officer
Headquarters Detachment

FOIAb3a

SHIP TO: Transportation Officer
Cameron Station
Alexandria, Virginia
M/F:DATE 27 Nov 57
SALES ORDER NO. 4324 C/O #12
CUSTOMER'S ORDER NO.OTHER
CONTRACT NO.PRIORITY
F. O. B. Pleasantville, N.Y.
TERMS-NET 30 DAYS

ATTENTION:

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
F/O					
f)	6484-2		2		
b)	6481-1		2		
a)	6482-1		2		
c)	6489-1		2		
e)	6480-1		2		
g)	6484-3		2		
h)	6484-4		2		
i)	6484-5		2		
j)	6484-6		2		
k)	6484-7		2		
l)	6484-8		2		
m)	6484-9		3		
	FOIAb3b	Note to Consignee: Please acknowledge receipt of this shipment by signing one copy of this document and returning same to: P.O. BOX #36 CHAPPAQUA, NEW YORK			FOIAb3b
REQ'D. DEL. DATE	G.P.L. B/L #	PREPAID <input checked="" type="checkbox"/>	TOTAL		
VIA:	OTHER W/B #	COLLECT	TAX —		
ROUTE	G.B.L. #	C. O. D.	Shipping Charge		
WEIGHT 134 #	S.O.V #	AMOUNT \$			
VALUE	SHIPPED: DATE		Invoice Amounts	FOIAb3b	
RECEIVED BY	Invoice Instructions		2	Partial	Complete
	Direct Charge				

PACKING LIST

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